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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

54 Wheatland

0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$586,360.21	
Amount Paid Thru This Month:	\$234,544.08	
Remaining Balance Due:	\$351,816.13	
Monthly Payment Due:		\$58,636.02
This Month's Payment - sent to Wheatland County		\$58,636.02

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$70,528.77	
Amount Paid Thru This Month:	\$28,211.52	
Remaining Balance Due:	\$42,317.25	
Monthly Payment Due:		\$7,052.88
This Month's Payment - sent to Wheatland County		\$7,052.88

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,773.60	
Amount Paid Thru This Month:	\$1,909.44	
Remaining Balance Due:	\$2,864.16	
Monthly Payment Due:		\$477.36
This Month's Payment - sent to Wheatland County		\$477.36



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$720.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Wheatland County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$51,452.45	
Amount Paid Thru This Month:	\$20,581.00	
Remaining Balance Due:	\$30,871.45	
Monthly Payment Due:		\$5,145.25
This Month's Payment - sent to Wheatland County		\$5,145.25



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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$360,947.81	
Amount Paid Thru This Month:	\$144,379.12	
Remaining Balance Due:	\$216,568.69	
Monthly Payment Due:		\$36,094.78
This Month's Payment - sent to Wheatland County		\$36,094.78

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$32,077.89	
Amount Paid Thru This Month:	\$12,831.16	
Remaining Balance Due:	\$19,246.73	
Monthly Payment Due:		\$3,207.79
This Month's Payment - sent to Wheatland County		\$3,207.79

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,754.40	
Amount Paid Thru This Month:	\$701.76	
Remaining Balance Due:	\$1,052.64	
Monthly Payment Due:		\$175.44
This Month's Payment - sent to Wheatland County		\$175.44



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Wheatland County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$20,881.12	
Amount Paid Thru This Month:	\$8,352.44	
Remaining Balance Due:	\$12,528.68	
Monthly Payment Due:		\$2,088.11
This Month's Payment - sent to Wheatland County		\$2,088.11



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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$11,906.29	
Amount Paid Thru This Month:	\$4,762.52	
Remaining Balance Due:	\$7,143.77	
Monthly Payment Due:		\$1,190.63
This Month's Payment - sent to Wheatland County		\$1,190.63

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Wheatland County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$122.40	
Amount Paid Thru This Month:	\$48.96	
Remaining Balance Due:	\$73.44	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Wheatland County		\$12.24



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Special Education (01-3115)

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Entitlement	\$1,437.53	
Amount Paid Thru This Month:	\$575.00	
Remaining Balance Due:	\$862.53	
Monthly Payment Due:		\$143.75
This Month's Payment - sent to Wheatland County		\$143.75



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0948 Judith Gap Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$117,635.78	
Amount Paid Thru This Month:	\$47,054.32	
Remaining Balance Due:	\$70,581.46	
Monthly Payment Due:		\$11,763.58
This Month's Payment - sent to Wheatland County		\$11,763.58

Quality Educator (01-3111)

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Entitlement	\$22,215.73	
Amount Paid Thru This Month:	\$8,886.28	
Remaining Balance Due:	\$13,329.45	
Monthly Payment Due:		\$2,221.57
This Month's Payment - sent to Wheatland County		\$2,221.57

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$652.80	
Amount Paid Thru This Month:	\$261.12	
Remaining Balance Due:	\$391.68	
Monthly Payment Due:		\$65.28
This Month's Payment - sent to Wheatland County		\$65.28



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American Indian Achievement Gap (01-3114)

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Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Wheatland County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,765.00	
Amount Paid Thru This Month:	\$1,506.00	
Remaining Balance Due:	\$2,259.00	
Monthly Payment Due:		\$376.50
This Month's Payment - sent to Wheatland County		\$376.50



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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$172,761.92	
Amount Paid Thru This Month:	\$69,104.76	
Remaining Balance Due:	\$103,657.16	
Monthly Payment Due:		\$17,276.19
This Month's Payment - sent to Wheatland County		\$17,276.19

Quality Educator (01-3111)

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Entitlement	\$14,288.27	
Amount Paid Thru This Month:	\$5,715.32	
Remaining Balance Due:	\$8,572.95	
Monthly Payment Due:		\$1,428.83
This Month's Payment - sent to Wheatland County		\$1,428.83

Indian Education for All (01-3113)

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Entitlement	\$408.00	
Amount Paid Thru This Month:	\$163.20	
Remaining Balance Due:	\$244.80	
Monthly Payment Due:		\$40.80
This Month's Payment - sent to Wheatland County		\$40.80



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Special Education (01-3115)

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Entitlement	\$4,816.57	
Amount Paid Thru This Month:	\$1,926.64	
Remaining Balance Due:	\$2,889.93	
Monthly Payment Due:		\$481.66
This Month's Payment - sent to Wheatland County		\$481.66